Form: inrocess

Wednesday, 6/6/2007 2:02:4 Kim Johnston				
	Proces	ss Sheet		012
	Dart Helicopters Services	Drawing Name	: ESCAPE PANEL MOD KIT	
Job Number : 32816				
Estimate Number : 10297 P.O. Number : NA		Part Number	: D412709011	
This Issue : 6/6/2007	s.o. No. : A)A	•	: N/A	
Prsht Rev. : NQ			: N/A	
First Issue : NA	Type : MACHINED PARTS	Drawing Revision	: N/A	7
Previous Run : 32272			: p) A	lo u Foob
Written By :		Due Date	: 6/20/2007 <b>Qty</b> :	<b>∛</b> Um: Each
Checked & Approved By :	1,06,01			
Comment : Est F	Rev:B Removed Manufacturing 05-11-06	JLM		
Additional Product				
Job Number:				
			Activities .	
Seq. #: Machine Or C	Operation:	Description :		
1.0 DC	DOCUMEN	T CONTROL	1 (88) (8 18) (8 18 18 18 18 18 18 18 18 18 18 18 18 18	
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Comment: DOCUMENT			Le ma	76
	bluefile & type labels per PPPD412-709-0	11 CHG001	KS 07-06	,00
177 <sup>2.0</sup> C32816A	FRAME		£ ( <b>**</b> **********************************	
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omment: Sub-Compo	24329 <b>5</b> K B29	383 QX		
3.0c 32816B	WINDOW A	SSEMBLY		
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Comment: Sub-Compo	nent WINDOW ASSEMBLY	17 ,	-	_
D3136-043	nent WINDOW ASSEMBLY B_2_2_6/6_B4//	12717/20	5 B2370	<del>93×</del>
4.0 32816C	COVER	, ,		
MT				
	<b>            </b>			
Comment: Sub-Compo				
7+7) D3239-1 B_	<u> </u>			
5.0 PACKAGING 1	PACKAGIN	G RESOURCE #1	(1881) (1882) (1881) (1881)	
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Comment: PACKAGING				
Pick Packing		L.		
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W <sub>+</sub> 2)				
Comment: Qty.: 1.00	illi IIII	h(s) (+) 1331	at manual	
Pick: Packing		236	,0 _V_	
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1 D3118-3	nber Description Batch Sign Assembly 192758			106/12(8

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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·					
Part No	•	PAR #:	Fault Cate	Jory:	NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
					QA: N/	C Close	d:	Date: _	<u> </u>
NCR:		V	VORK ORDE	R NON-CONFORMA	NCE (NCR)	)			
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verific	rification	Approval	Approval
DATE			Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C	Chief Eng	QC Inspector
			16%						
									,
		<u>```</u>							

NOTE: Date & initial all entries



Wednesday, 6/6/2007 2:02:42 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: ESCAPE PANEL MOD KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412709011 Job Number: 32816 Job Number: Description: Seq. #: Machine Or Operation: Seal Retainer D32371 8.1660 f(s)/Unit Total : 65.3280 f(s) Comment: Qty.: Pick: Packing Kit Qty Part Number **Description Batch** 1 D3237-1(98.0") Seal Retainer \_ D32373 65.3280 f(s) 8.1660 f(s)/Unit Total : Comment: Qtv.: Pick: Packing Kit **Qty Part Number** Description Batch 1 D3237-3(98.0") Seal Filler Comment: Qty.: 3.0000 Each(s)/Unit Total: 24.0000 Each(s) Pick: Packing Kit **Qty Part Number** Description Batch Bolt 3 AN6-20A AN960JD10L 16.0000 Each(s) Comment: Qtv.: 2.0000 Each(s)/Unit Total: Pick: Packing Kit Qty Part Number Description Batch Washer AN960JD616 Comment: Qty.: 5.0000 Each(s)/Unit Total: 40.0000 Each(s) Pick: Packing Kit **Description Batch Qty Part Number** 5 AN960JD616 Washer\_\_ AN960JD616L Comment: Qty.: 5.0000 Each(s)/Unit Total: 40.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 5 AN960JD616L Washer <u>410263</u>0

Dart Ae	<u> </u>		W	ORK ORDER CHANGES				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	· 	PAR #:	Fault Cate	gory: No	CR: Yes	No) DQ	A: []	Date: 🗸	1109/19
	· · · · · · · · · · · · · · · · · · ·						d:	_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR	<b>(</b> )			
DATE	STEP	Description of NC	Corrective Action Section B		Sign &	Verifi	Verification	Approval Chief Eng	Approval QC Inspector
DATE	SIEP	Section A	Initial Chief Eng			I	ion C		
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NOTE: Date & initial all entries

Wednesday, 6/6/2007 2:02:42 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: ESCAPE PANEL MOD KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412709011 Job Number: 32816 Job Number: Description: Seq. #: **Machine Or Operation:** Nut MS21042L3 Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Packing Kit Qty Part Number **Description Batch** Nut (or -3) <u>M0369</u>/ 2 MS21042L3 MS21042L6 3.0000 Each(s)/Unit Total: 24.0000 Each(s) Comment: Qty.: Pick: Packing Kit **Qty Part Number Description Batch** Nut (or -6) 10/660 3 MS21042L6 MS35207262 Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Packing Kit Description Batch **Qty Part Number** 2 MS35207-262 Screw <u>116199</u> INSPECT 100% KITS FOR COMPLETENESS 16.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 17.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-76 Location: 18.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE W 07.09.1 Job Completion 

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W/O:		······································	WORK ORDER	RCHANGES				
DATE	STEP				Dat	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	):	PAR #:	Fault Category:	NCR: Y	es No	DQA:	Date: _	
	•			Q	A: N/C CI	osed:	_ Date: _	
NCR:			WORK ORDER NON-CO	NFORMANCE (N	CR)	· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	Description of NC Section A	Initial Action D Chief Eng Chie	escription Sign		erification Section C	Approval Chief Eng	Approval QC Inspector
						r.		

Chief Eng Chief Eng Chief Eng Date Chief Eng C

NOTE: Date & initial all entries